



South Carolina Business Opportunities

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Today in SCBO

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Architect and Engineering Services

Invitations for Architectural / Engineering, Land Surveying & Construction Management Services

[Click Here](#) to access the SCBO Notes referred to in State Agency advertisements appearing in the Architect / Engineering Section of SCBO Please verify requirements for non-State agency advertisements by contacting the agency / owner.

REQUEST FOR QUALIFICATION STATEMENT -- PROFESSIONAL ARCHITECTURAL SERVICES

WARE SHOALS FIRE STATION -- GREENWOOD CO. -- RFQ NUMBER: 1740-02/04-16

Greenwood County is requesting Statements of Qualifications from interested and qualified Architectural Firms for architectural, construction inspection/administration, planning, and subcontracted special services for the Ware Shoals Fire Station. The fire station is to be located near the corner of Greenwood Avenue South and Beacham Road.

Qualification Documents may be obtained by contacting Tracy T. Moore, Administrative Assistant, Greenwood City/County Engineering, 528 Monument Street, Room B-03, Greenwood, SC 29646.

Tel: 864-942-8557, Fax: 864-942-8580, Email: ttmoore@greenwoodsc.gov.

Qualifications Statement must be submitted in writing no later than 2:30 pm, April 29, 2016.

Greenwood County reserves the right to reject any and all Statements of Qualifications, and to waive any informalities or irregularities.

Construction

Invitations for Construction Bids

Please verify requirements for non-State agency advertisements by contacting the agency / owner. Projects expected to cost less than \$50,000 are listed under the Minor Construction heading.

Project Name: PINECREST DRIVE SEWER

Project Number: CGRE140010

Project Location: Williamston, SC

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Construction Cost Range: \$450,000 - \$550,000

Description of Project: Replace an existing gravity sewer with a new 10" PVC gravity sewer, abandoning existing gravity sewer and pump station. Contractor may be subject to performance appraisal at close of project.

This project is being funded in whole or in part by the Community Development Block Grant Program (CDBG). All federal CDBG requirements will apply to the contract. Bidders on this work will be required to comply with the President's Executive Order No. 11246 & Order No. 11375 which prohibits discrimination in employment regarding race, creed, color, sex, or national origin. Bidders must comply with Title VI of the Civil Rights Act of 1964, the Davis-Bacon Act, the Anti-Kickback Act, the Contract Work Hours and Safety Standards Act, and 40 CFR 33.240.

Bidders must also make positive efforts to use small and minority-owned business and to offer employment, training and contracting opportunities in accordance with Section 3 of the Housing and Urban Development Act of 1968. Attention of bidders is particularly called to the requirements as to conditions of employment to be observed and minimum wage rates to be paid under the contract.

Bidding Documents / Plans May Be Obtained From: Goodwyn Mills & Cawood • Rebecca • rebecca.connell@gmcnetwork.com • 864-527-0460

Plan Deposit: \$50.00, nonrefundable

Architect/Engineer: Goodwyn Mills & Cawood

A/E Address: 101 E. Washington Street, Suite 200, Greenville, SC 29601

A/E Telephone: 864-527-0460

A/E Fax: 864-527-0461

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Town of Williamston

Pre-Bid Conf./Site Visit: Yes, non-mandatory

Pre-Bid Date/Time: 4/26/2016 10:00am

Place: Williamston Town Hall

Bid Closing Date/Time: 5/10/2016 2:00pm

Place: Williamston Town Hall

Deliver Bids To: Williamston Town Hall, 12 W. Main Street, Williamston, SC 29697

Project Name: EXPANSION TO 1.6 MGD OF THE JIMMY MIXSON WATER RECLAMATION FACILITY (WRF) FOR THE TOWN OF RIDGELAND IN JASPER COUNTY, SOUTH CAROLINA

Project Number: 13219-0027; SCRIA No. R-15-2017

Project Location: Ridgeland, South Carolina

Bid Security Required: Yes **Performance Bond Required:** Yes **Payment Bond Required:** Yes

Description of Project: This project consists of providing all required materials, equipment and labor necessary to complete the construction of Expansion to 1.6 MGD of the Jimmy Mixson Water Reclamation Facility (WRF) for the Town of Ridgeland. Generally, the expansion includes the construction of a new, three-basin SBR, effluent filtration, anaerobic digester, sludge dewatering facilities and various pumping systems. Specific details are included within the Construction Plans and Technical Specifications. Contractor may be subject to performance appraisal at close of project.

Bidding Documents / Plans May Be Obtained From: Drawings, Specifications, and Contract Documents may be obtained from the office of Alliance Consulting Engineers, Inc., Post Office Box 8147, Columbia, South Carolina 29202-8147 upon a non-refundable payment of \$500 for each set. When requesting drawings, specifications or contract documents, provide the following information about your company: Mailing address; street (FedEx) address; telephone number; and FAX number (if applicable), and email address.

Plan Deposit: \$500.00, nonrefundable

In Addition To The Above Official Source(s) Bidding Documents / Plans Are Also Available At: iSqFT Plan Rooms, Dodge Plan Rooms, and Town of Ridgeland: One Town Square, Ridgeland, South Carolina 29936

Architect/Engineer: Alliance Consulting Engineers, Inc.,

A/E Address: Post Office Box 8147, Columbia, SC 29202-8147

A/E Telephone: 803-779-2078

A/E Fax: 803-779-2079

Note: All questions & correspondence concerning this Invitation to Bid shall be addressed to the A/E.

Agency/Owner: Town of Ridgeland

Name & Title of Agency Coordinator: Greg Rushing, Director of Engineering and Planning

Address: One Town Square, Ridgeland, SC 29936

Telephone: 843-726-7500

Fax: 803-726-7525

Bid Closing Date/Time: 5/10/2016 2:00pm

Place: Town Hall Council Chamber - One Town Square, Ridgeland, South Carolina 29936

Deliver Bids To: Mr. Greg Rushing ,PE, Dir. of Engineering & Planning, One Town Square, Ridgeland, South Carolina 29936, PO Box 1119, Ridgeland, South Carolina 29936

SIX MILE ELEMENTARY SCHOOL (SELECTIVE ASPHALT REPAVING)

Solicitation No.: 116-37-5-3

Non-Mandatory Pre-Bid Meeting: April 19, 2016 at 8:30am at Six Mile Elementary School, 777 North Main Street, Six Mile, SC 29682

Deadline for Questions: April 25, 2016 before 10:00am. All questions must be emailed to KateWilson@pickens.k12.sc.us.

Where to Print Solicitation: www.pickens.k12.sc.us ; departments; procurement; solicitations & awards; select IFB 116-37-5-3; print.

Bid Due: May 3, 2016 before 10:00am

Submit to: School District of Pickens Co., Attn: Procurement Services, 1348 Griffin Mill Rd., Easley, SC 29640

You are invited to submit a sealed bid for Six Mile Elementary School (Selective Asphalt Repaving). NOTE: Interested vendors must be located within a 75 mile radius of Six Mile Elementary School. Also, any asphalt repaving with costs greater than \$5,000.00 (per project), requires a SC Contractors License through the SC LLR.

SEALED BIDS (One original and one copy), along with a 5% bid bond, are due in the Procurement Department of the School District of Pickens County prior to 10:00am on May 3, 2016. Bids will be publicly opened at 10:00am. You or a representative of your firm are invited to attend.

Contract Term: The initial term of the contract resulting from this IFB shall cover May 6, 2016 and shall be completed BEFORE July 31, 2016. Bids received after the opening time will not be considered. BIDS TRANSMITTED BY FAX WILL NOT ACCEPTED.

PLEASE NOTE! The School District of Pickens County assumes no responsibility for the delivery of the solicitation, addendum or solicitation response via the U.S. Postal Service, UPS, Fed EX, electronic transmission, or any other means.

This contract will be awarded to the responsive offeror whose bid is determined to be the most advantageous to the School District of Pickens County. However, the right is reserved to reject any and all, or portions of bids received, and in all cases, the District will be the sole judge as to whether a proposer's bid has or has not satisfactorily met the requirements of this IFB. The District is not required to furnish a statement of the reason(s) why a bid was not deemed to be the most advantageous nor will it be required to furnish any information regarding the IFB. The award to the successful proposer regarding this solicitation will be posted in the Procurement Department, 1348 Griffin Mill Road, Easley, SC 29640 and/or online at www.pickens.k12.scs.us.

The School District of Pickens County Procurement Code and Regulations supersede and govern any and all documents and/or policies, whether stated or implied.

Any questions concerning the bid process should be directed to Kate Wilson, Coordinator of Procurement, at 864-397-1035. All technical questions should be directed to Steve Triplett, Project Manager, 864-397-1143.

REFRIGERATED CONTAINER SERVICE AREA, WANDO WELCH TERMINAL, STATE PIER 41

On or about April 12, 2016, plans and specifications for Refrigerated Container Service Area, Wando Welch Terminal, State Pier 41, Mount Pleasant, South Carolina, will be available for distribution to qualified contractors by the South Carolina Ports Authority.

A pre-bid conference will be held on April 20, 2016, at 10:00am, at the Hugh K. Leatherman, Sr. Terminal (HLT) Construction Office, 2025 Bainbridge Avenue, North Charleston, South Carolina.

Bids will be received at the HLT Construction Office, 2025 Bainbridge Avenue, North Charleston, South Carolina, until 2:00pm, Tuesday, May 10, 2016, at which time there will be a public opening of bids. Instructions for submitting a Bid are included in the specifications.

The work includes removal of approximately 60,000 cubic yards of granular surcharge material, installation of approximately 6 acres of new concrete pavement, construction of two new canopy structures and associated utilities.

Interested parties may download, at no cost, the Plans and Specifications from the South Carolina Ports Authority's Legal Notices website (www.scspa-notices.com). Hardcopies of the Plans and Specifications will not be provided by the Authority.

Bids must be accompanied by a certified check or bid bond for twenty percent (20%) of the Base Bid. One hundred percent (100%) labor and material bond and one hundred percent (100%) performance bond will be required. The bidder shall have a current contractor's license for the State of South Carolina.

The South Carolina Ports Authority reserves the right to reject any or all Bids, or to accept any Bid if considered best for its interest.

SOUTH CAROLINA PORTS AUTHORITY
Post Office Box 22287
Charleston, South Carolina 29413-2287
843-856-7048
engineering@scspa.com
www.scspa.com

PROJECT: WM4371A RIPLEY STATION, HERITAGE HILLS, AND TARA TRAIL ROAD REPAIRS**RE-BID**

Sealed proposals will be received by the Mayor and City Council of the City of Columbia, South Carolina, for the above titled project. Proposals will be accepted from any Contractor qualified to bid under the South Carolina Licensing Law, until 3:00pm, April 28, 2016 at the Seventh Floor Conference Room, 1136 Washington Street in Columbia, South Carolina. The proposals of those bidders showing satisfactory evidence that they are appropriately licensed will be publicly opened by the City Engineer. The work to be done consists of, but is not limited to site work and all appurtenances associated with this project as referenced in Special Provisions and as reflected on the plans.

Contractor is to provide copy of their Contractor's License with their bid. The local business preference policy is applicable.

Project Estimate Range \$150,000.00 - \$199,000.00 – No federal funding involved.

Deadline for Question Submittal: April 22, 2016 at 12:00pm, via the Bid Online System. This project is being bid under traditional and electronic methods (See Bid Online Tutorial Guide). Failure to submit via BOTH methods will result in rejection of bids.

For current updates to the bidding of this project visit: bidonline.columbiasc.gov/ifas7/bidonline

Additional Project Bidding Information will be provided during the Pre-Bid Conference, which will be held on April 19, 2016 at 3:00pm, in the Seventh Floor Conference Room at 1136 Washington Street, Utilities and Engineering Department, Columbia, South Carolina 29201.

The City of Columbia reserves the right to waive technicalities, to reject any or all bids and to make such awards as, in the opinion of the City, appear to be to the best interest of the City. Failure to use the bid bond form contained in the bid proposal forms (bid bond, page 1 & 2), without modification, will result in rejection of the bid.

Plans, specifications, and bid proposal forms are on display at the office of the Department of Utilities and Engineering, seventh floor, 1136 Washington Street, Columbia, South Carolina, 29201. Inquiries should be addressed to Sandy Betterly, Utilities and Engineering Department, City of Columbia at 803-545-4641.

Copies of plans and specifications must be secured on or after April 11, 2016 at the office of the Department of Utilities and Engineering, City of Columbia for a non-refundable payment of \$50.00 per set. Make checks payable to the City of Columbia.

CITY OF COLUMBIA

The City of Columbia is accepting bids from qualified contractors for the following: "Hill Creek Pump Stations Driveway Replacement" BID# 038-15-16.

Bid Deadline: April 20, 2016 at 3:00pm

Information can be viewed using the City of Columbia's Bid Online System at: <https://bidonline.columbiasc.gov>:

There will be a non-mandatory pre-bid meeting on Monday, April 11, 2016 at 11:00am.

The deadline for questions and/or additional information is April 12, 2016 at 12:00pm and must be submitted using Bid Online.

Consultant / Professional

RFP NO. 16-3527

CLAIMS ADMINISTRATION INCLUDING MMSEA REPORTING

The City of Greenville, South Carolina is soliciting sealed proposals for Third Party Administration (TPA) Services for workers' compensation, liability, auto physical damage and subrogation claims. The proposal should be the Contractor's basic plan for accomplishing the tasks described in the RFP.

Proposal packets may be obtained on-line at: <http://www.greenvillesc.gov/bids.aspx> or from the Purchasing Division, 7th floor, City Hall, 206 South Main St., Greenville, SC 29601. Inquiries can be sent to: mdi-az@greenvillesc.gov.

Sealed proposals will be received at the above address until 2:00pm, April 28, 2016. Deadline for questions is 2:00pm, April 21, 2016. THE CITY OF GREENVILLE, SC IS AN EQUAL OPPORTUNITY EMPLOYER.

Equipment

Description: LIQUID POUCH MACHINE

Solicitation Number: 5400011326

Submit Offer By: 04/26/2016 10:00am

Purchasing Agency: SC Department of Corrections 4420 Broad River Road Columbia, SC 29210

Buyer: MELISSA MIMS

Email: Mims.Melissa@doc.state.sc.us

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011326>

Description: FURNISHING, DELIVERING AND TESTING OF ONE SHAFTED SCREW CONVEYOR AT THE MANCHESTER CREEK WASTEWATER TREATMENT PLANT.

Solicitation Number: PUR729

Delivery Point: Rock Hill, SC

Submit Offer By: 4/21/2016 1:00pm

Purchasing Agency: City of Rock Hill Operations Center Purchasing Office, 757 S. Anderson Rd., Building 103, Rock Hill, SC 29730

Direct Inquiries To: Tom Stanford 803-329-7070 or email: tom.stanford@cityofrockhill.com

Download Solicitation From: www.cityofrockhill.com

Description: PROVIDE AND INSTALL TRANE 10-TON PACKAGE HEAT PUMP WITH 27KW HEATER

Solicitation Number: USC-RFQ-2955-DG

Delivery Point: University of South Carolina, Salkehatchie Campus, 29810

Submit Offer By: 4/18/2016 9:00am

Purchasing Agency: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia SC, 29208

Buyer: Dennis Gallman, 803-777-4115 / gallmand@mailbox.sc.edu

Direct Inquiries To: Dennis Galman / 803-777-4115 / gallmand@mailbox.sc.edu

Download Solicitation From: <http://purchasing.sc.edu>

Description: SCOREBOARDS W / INSTALLATION

Solicitation Number: IFB16-0544

Delivery Point: Orangeburg, SC

Submit Offer By: 4/26/2016 2:00pm

Purchasing Agency: Orangeburg Consolidated School District Five, 578 Ellis Ave., Orangeburg, SC 29115

Direct Inquiries To: Vanester S. Ravenell, Procurement Supervisor, 803-533-7941 -

vanester.ravenell@ocsd5.net - Bid Packets & responses can be found on district web page -

www.ocsd5.net - Office of Finance and Operations - Procurement - Procurement Announcements.

Description: PROVIDE SPECIFICATIONS AND COST COVERING THE DESIGN, MANUFACTURE AND DELIVERY OF ONE COMPLETE AMBULANCE, EQUIPPED AS SPECIFIED IN THE SPECIFICATIONS DOCUMENT LISTED ON THE CHESTER COUNTY WEBSITE.

Solicitation Number: RFP 1516-02

Delivery Point: Chester County EMS, Chester, SC 29706

Submit Offer By: 5/12/2016 2:00pm

Purchasing Agency: Chester County EMS, Chester, SC 29706

Buyer: Susan M. Cok, Director of Contracts and Procurement, scok@chestercounty.org / 803-581-2829

Direct Inquiries To: Britt Lineberger - blineberger@chestercounty.org

Download Solicitation From: www.chestercounty.org

Information Technology

Description: MARKET DATA TOOL

Solicitation Number: 72977139

Delivery Point: Clemson, SC

Submit Offer By: Deadline for receipt of questions is 04/18/2016 12:00pm. Questions must be emailed to Allison Patton at apatton@clemson.edu prior to deadline specified above. Submit offer by 05/03/2016, 2:30pm.

Purchasing Agency: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Tammy D. Crooks, duncant@clemson.edu, 864-656-0641

Direct Inquiries To: duncant@clemson.edu

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: SPLUNK SOFTWARE EXPANSION

Solicitation Number: 72896791

Delivery Point: Clemson, SC

Submit Offer By: 4/18/2016 2:30pm

Purchasing Agency: Clemson University, Procurement Services, Administrative Services Bldg., 108 Perimeter Rd., Clemson, SC 29634

Buyer: Tammy D. Crooks, duncant@clemson.edu, 864-656-0641

Download Solicitation From: Online solicitations only. Solicitations can be viewed at www.clemson.edu/cfo/procurement/vendors

Description: FURNISH/DELIVER PHANTOM SOFTWARE

Solicitation Number: USC-RFQ-2953-DG

Delivery Point: University of South Carolina, Columbia Campus, 29208

Submit Offer By: 4/18/2016 9:00am

Purchasing Agency: University of South Carolina Purchasing Department, 1600 Hampton Street, Columbia SC, 29208

Buyer: Dennis Gallman, 803-777-4115 / gallmand@mailbox.sc.edu

Direct Inquiries To: Dennis Galman / 803-777-4115 / gallmand@mailbox.sc.edu

Download Solicitation From: <http://purchasing.sc.edu>

Maintenance and Repair

Description: ON-CALL SIDEWALK REPAIR - CLARENDON

Solicitation Number: 5400011266

Submit Offer By: 04/25/2016 2:30pm

Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959

Buyer: SCOTT DOBEREINER

Email: dobereinersa@scdot.org

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011266>

Description: TRANE 1000 TON CHILLER OVERHAUL
Solicitation Number: GTC 16-04-179 IFB
Delivery Point: 506 S. Pleasantburg Dr. Greenville, SC 29607
Site Visit: Non-mandatory. Contact Ted Westervelt to schedule site visit 864-787-3834 or ted.westervelt@gvltec.edu
Submit Offer By: 4/20/2016 2:00pm
Purchasing Agency: Greenville Technical College, PO Box 5616, Greenville, SC 29606
Buyer: Bill Tripp, bill.tripp@gvltec.edu, 864-250-8112
Download Solicitation From: www.gvltec.edu/purchasing

Printing

Description: PRINTING OF HARBISON THEATRE BROCHURE
Solicitation Number: MTC-RFQ-0891
Delivery Point: 1260 Lexington Drive, West Columbia, SC 29170
Submit Offer By: 4/20/2016 11:00am
Purchasing Agency: Midlands Technical College, Procurement Office, PO Box 2408, Columbia, SC 29202
Buyer: Wayne McRant, 803-822-3202, mcrantw@midlandstech.edu
Download Solicitation From: www.midlandstech.edu/procurement

Services

Description: NEW AND REFURBISH SIGNS FOR PARKING LOT
Solicitation Number: 5400011325
Site Visit: 4/15/2016 10:00am
Location: SC Public Employee Benefit Authority, 202 Arbor Lake Dr., Columbia, SC 29223-4554
Submit Offer By: 04/21/2016 11:00am
Purchasing Agency: Public Employee Benefit Authority 202 Arbor Lake Drive, Suite 200 Columbia, SC 29223-4554
Buyer: SUSAN MONDIER **Email:** smondier@peba.sc.gov
Solicitation: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011325>

Description: AERIAL DEVICE TESTING – RE-BID
Solicitation Number: 5400011320
Submit Offer By: 04/26/2016 14:30:00
Purchasing Agency: SCDOT Procurement Office 955 Park Street Room 101 Columbia, SC 29201-3959
Buyer: SCOTT DOBEREINER **Email:** dobereinersa@scdot.org
Solicitation: <http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011320>

Description: ACCREDITATION, ASSESSMENT PLANNING AND COURSE EVALUATIONS SOFTWARE SYSTEM
Solicitation Number: CCU-9300114
Delivery Point: Conway, SC
Submit Offer By: 5/18/2016 2:00pm
Purchasing Agency: Coastal Carolina University, Procurement Services, PO Box 261954, Conway, SC 29528-6054
Buyer: Wanda B. Lewis, 843-349-2162 / wlewis@coastal.edu
Solicitation: <https://bids.scquest.com/apps/Router/PublicEvent?CustomerOrg=CoastalCarolina>

Description: FURNISH UNITIZED MEALS TO BE SERVED TO CHILDREN PARTICIPATING IN THE DOE SUMMER FOOD SERVICE PROGRAM (SFSP) LUNCH AND BREAKFAST. SAMPLE LUNCH/BREAKFAST DUE AT BID OPENING. OPTION TO BID EITHER LUNCH OR BREAKFAST INDIVIDUALLY OR BOTH.

Solicitation Number: 2016-003

Delivery Point: City of Chester, SC

Submit Offer By: 4/22/2016 10:00am

Purchasing Agency: City of Chester 100 West End Street

Buyer: Peggy Johnson, pjohnson@chester.sc.gov

Download Solicitation From: <http://chestersc.org/notices-base/rfps-rfqs/>

Description: CLOVER SCHOOL DISTRICT TWO IS REQUESTING PROPOSALS FROM QUALIFIED CONTRACTORS TO PROVIDE IRRIGATION, SODDING AND LANDSCAPING AT OAKRIDGE ELEMENTARY SCHOOL.

Solicitation Number: 15-1010

Delivery Point: Clover, SC

Pre-bid Conf.: Mandatory. 4/26/2016 10:00am

Location: Clover School District Maintenance Department, 978 Bethel Street, Clover, SC 29710

Submit Offer By: 5/9/2016 2:00pm

Purchasing Agency: Clover School District, 604 Bethel Street, Clover SC 29710

Buyer: 803-810-8031, george.pendleton@clover.k12.sc.us

Download Solicitation From: Request by e-mailing george.pendleton@clover.k12.sc.us

Description: RECORD IMAGING SERVICES

Solicitation Number: IFB16-0542

Delivery Point: Orangeburg, SC

Submit Offer By: 4/26/2016 1:00pm

Purchasing Agency: Orangeburg Consolidated School District Five, 578 Ellis Ave., Orangeburg, SC 29115

Buyer: Vanester S. Ravenell, 803-533-7941 / vanester.ravenell@ocsd5.net

Direct Inquiries To: Vanester S. Ravenell, Procurement Supervisor - vanester.ravenell@ocsd5.net - Bid Packages & responses can be found on district web page - www.ocsd5.net - Office of Finance and Operations - Procurement - Procurement Announcements.

YORK CO – ENVIRONMENTAL MODIFICATION

York County Board of Disabilities and Special Needs requests bids for modifications to a private residence. Modifications include bathroom, doorways and ramp. For access to the home, please contact Meagan Grant at Meagan.Grant@yorkdsnb.org or 803-818-6746. Bids must be sealed and provided no later than June 10, 2016 Noon.

Supplies

Description: CDL EXAMINER UNIFORM PANTS AND SHORTS

Solicitation Number: 5400011350

Submit Offer By: 04/29/2016 3:00pm

Purchasing Agency: SC Department of Motor Vehicles 10311 Wilson Blvd Blythewood, SC 29016

Buyer: REBECCA OUTEN

Email: REBECCA.OUTEN@SCDMV.NET

Download Solicitation From:

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitnumber=5400011350>

For Sale

HP DESIGNJET T1100PS 44 INCH LARGE-FORMAT PRINTER

One (1) HP Designjet T1100ps 44 inch Large-Format Printer – SOLD “AS IS”

The Pee Dee Regional Council of Governments (PDCOG) in Florence, SC is selling an HP T1100ps 44 inch Large-Format Printer/Plotter “as is” with no warranty.

Please note: Printer has a broken belt. Printer was working properly in all other aspects as of February 2016. Color, black and white printing samples are available; but due to the broken belt, printing cannot be presently demonstrated.

Specifications can be found at: http://h10010.www1.hp.com/wwpc/pscmisc/vac/us/product_pdfs/3338887.pdf . The printer was originally purchased new in March 2008.

The printer can be viewed by appointment only at the Engineering Department of the PDCOG, 2314 Regional Road, Florence, SC. Appointments are available April 18 – 22 and April 25 - 29, 2016, between the hours of 10 am to 4 pm and can be made by contacting Sandra Woodberry, 843-669-3138.

Sealed bids must be received no later than noon, May 4, 2016, at the address noted above; sent to the attention of Sandra Woodberry. Bids must be clearly marked “PDCOG HP T1100 BID”. Appropriate contact information should be included.

Buyer is responsible for pick up and transportation. Payment, (in full), can only be made by check which will be accepted after providing sufficient identification. Successful bidder shall remove the printer from the premises before June 20, 2016 between the hours of 10:00am to 4:00pm on a business day by appointment.

The Pee Dee Regional Council of Governments reserves the right to reject any and all bids.

Intent to Sole Source

SOUTH CAROLINA DEPARTMENT OF HEALTH & ENVIRONMENTAL CONTROL

The South Carolina Department of Health & Environmental Control (DHEC) is seeking qualified vendors to provide single use qualitative immunoassay reagent kits, test-specific consumables, and equipment to detect and differentiate antibodies to Human Immunodeficiency Virus types HIV-1 and HIV-2 in human serum or plasma. The test must be FDA-approved for clinical laboratories and in accordance with the Center for Disease Control algorithm for Laboratory Testing for the Diagnosis of HIV infection. The tests and instrumentation will be used by DHEC's Bureau of Laboratories.

Qualified vendors should contact Rebecca Nichols at 803-898-1262 by April 11, 2016 for additional formation.

SCBO Notices

INSPECTOR GENERAL'S FRAUD HOTLINE (State Agency fraud only)

1-855-723-7283 / <http://oig.sc.gov>

VENDORS, DON'T NEGLECT TO CHECK THE STATE'S FIXED PRICE BIDS

If authorized by the original solicitation, the State may use "competitive fixed price bidding" to create procurements with an open response date. These fixed price bids are advertised in SCBO once, but the solicitation may provide for bids to be accepted continuously or periodically during the contract term. The links below take you to a listing of all open solicitations conducted by the central purchasing office using the competitive fixed pricing bidding rules.

[Fixed Price Bids - Information Technology](#) (Open Response Date)

[Fixed Price Bids - Supplies & Services](#) (Open Response Date)

COMMENTS?

The Division of Procurement Services encourages you to make your comments via the following methods:

Customer Comment System: <http://www.mmo.sc.gov/PS/ccs/MMO-ccs-index.phtml>

Telephone 803-737-0600

Helpful Links

To sign up for an RSS feed for SCBO:

<http://procurement.sc.gov/PS/general/scbo/scbo-rss.php..>

For vendor information:

<http://procurement.sc.gov/PS/vendor/PS-vendor-new.phtml>

For information about SCBO:

<http://procurement.sc.gov/PS/general/scbo/PS-scbo-index.phtml>

For vendor registration:

<http://procurement.sc.gov/PS/vendor/PS-vendor-registration.phtml>

For links to purchasing website across South Carolina:

<http://www.mmo.sc.gov/PS/vendor/PS-vendor-other-sol.phtml>

Division of Procurement Services homepage:

<http://procurement.sc.gov/PS/PS-index.phtml>

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